

EXHIBIT "B"
Meal Charges

1189877	4/6/2009	Wyron, Richard	17367	8	TRVML	\$215.54	VENDOR: Wyron, Richard H.; INVOICE#: 040809; DATE: 4/14/2009 - dc/dd/#97004/myp - discovery meet and confer w/ insurers, et.al. nyc 4/6- 7/09
1189877	4/6/2009	Wyron, Richard	17367	8	TRVML	\$115.54	VENDOR: Wyron, Richard H.; INVOICE#: 040809A; DATE: 4/22/2009 - dc/dd/#97400/myp - Discovery meet and confer w/ Insurers, et al. NYC 4/6- 7/09
1189877	4/13/2009	Mahaley, Peri N.	17367	7	TRVML	\$78.57	VENDOR: Mahaley, Peri N.; INVOICE#: 041509; DATE: 4/23/2009 - dc/dd/#97462/myp - attd plan proponents mtg re confirmation discovery, NY 4/13-14/09
1189877	4/2/2009	Frankel, Roger	17367	8	CATER	\$507.21	
1195013	3/9/2009	Frankel, Roger	17367	8	TRVML	\$86.21	VENDOR: Frankel, Roger; INVOICE#: 042809; DATE: 5/6/2009 - dc/dd/#97997/myp - review, consider Phase I and Phase II issues, litigation mtg discussions, ny 3/9/09
1195013	3/30/2009	Frankel, Roger	17367	8	TRVML	\$474.24	VENDOR: Frankel, Roger; INVOICE#: 042909; DATE: 5/11/2009 - dc/dd/#98073/myp - NY mtg 3/30- 4/1/09
1200030	5/1/2009	Frankel, Roger	17367	8	TRVML	\$149.63	VENDOR: Frankel, Roger; INVOICE#: 061809A; DATE: 6/26/2009 - dc/dd/#100394/myp - confer w/ E. Inselbuch re Edwards judgment, settlement issues, etc NY 5/1/09
1200030	5/8/2009	Burke, James W.	17367	8	BUSML	\$66.24	VENDOR: Flik Compass Group USA; INVOICE#: X199940909; DATE: 5/1/2009 - DC DC/SL S#100489 FOR PERIOD 09 '09 BEGINNING MAY 1, 2009
1200030	5/14/2009	Burke, James W.	17367	8	BUSML	\$66.24	VENDOR: Flik Compass Group USA; INVOICE#: X199940909; DATE: 5/1/2009 - DC DC/SL S#100489 FOR PERIOD 09 '09 BEGINNING MAY 1, 2009

EXHIBIT "B"
Meal Charges

1200030	5/15/2009	Burke, James W.	17367	8	BUSML	\$165.60	VENDOR: Flik Compass Group USA; INVOICE#: X199940909; DATE: 5/1/2009 - DC DC/SL S#100489 FOR PERIOD 09 '09 BEGINNING MAY 1, 2009
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